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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 7776 COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
RIDGEWAY STATION, P.O. BOX 68
STAMFORD, CONNECTICUT (007)

STAT — BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 00430

INVOICE DATE 6/29/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 6/15/56 $2,385,185.36				
				Less previous Progress Billing thru 5/31/56 2,295,048.49				
				Progress Billing #24 Total				$90,136.87

STAT [redacted]

7/31/56

HYCON PROGRESS BILLING

APPROVED BY
JUL 3 1956

STAT [redacted]

APPROVING OFFICER

27 JUL 1956

STAT [redacted]

P [redacted] 7/28/56

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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